

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: TANIA J. MENDEZ-MEJIA
36 BAILEY AVE
HILLSIDE, NJ 07205

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-16075**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$148,386.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/07/2022	\$2,473.10	3330016			
Total Receipts: \$2,473.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,473.10					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			86.56	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	2,386.54	1,363.46
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CENLAR FSB	MORTGAGE ARRI	127,307.31	100.00%	0.00	
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0005	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0006	JAMES KING	UNSECURED	0.00	*	0.00	
0008	NATIONAL RECOVERY AGENCY	UNSECURED	0.00	*	0.00	
0009	NEW JERSEY AMERICAN WATER	UNSECURED	0.00	*	0.00	
0010	PSE&G	UNSECURED	9,624.69	*	0.00	
0011	REMEX INC	UNSECURED	0.00	*	0.00	
0012	LVNV FUNDING LLC	UNSECURED	235.42	*	0.00	
0013	SAVIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0014	OVERLOOK HOSPITAL C/O	UNSECURED	400.00	*	0.00	

Total Paid: \$2,473.10
See Summary

Chapter 13 Case # 22-16075

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$2,473.10 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,473.10 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.